



### Managing Through Risk

- **Risk:** An uncertain event that may positively or negatively affect a project.
- **Issues:** A problem encountered when executing project activities.

### Common Project Risk Attributes

- Project Risk exists at the beginning of every project.
- Risk can exist at a specific point in the project or persist throughout the project's lifespan.
- Risk can materially impact the project outcome if it becomes true.
- There is a reasonable likelihood that the risk could come true.

### Categorizing Risk Status Using The Stop Light Method

|                |                                                                                                                   |
|----------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Green:</b>  | Everything is okay with the risk.                                                                                 |
| <b>Yellow:</b> | There are signs that the risk is about to come true, and increased emphasis needs to be placed on the mitigation. |
| <b>Red:</b>    | The risk is happening and will cause a project impact unless immediate action is taken.                           |

### Reasons Projects Fail Due to Poor Risk and Issue Management

- Project Risk or management Issues do not get defined or don't focus on critical project-related activities.
- Project Risks are defined, but no mitigation strategy to manage the risk exists.
- Management Issues get documented, but a defined action must be taken to manage the issue.

# Enterprise Risk Management Study Guide

**Wiley**



## **Enterprise Risk Management Study Guide:**

**Enterprise Risk Management - Straight to the Point** Al Decker, Donna Galer, 2013-01-28 This book clearly and concisely describes a real world approach to use in determining how business risk can affect top priority business strategies and how to develop action plans for addressing them through Enterprise Risk Management ERM It can be a valuable reference tool for Board Directors Corporate Executives CROs Risk Managers or anyone in a leadership position This book and its companion book Enterprise Risk Management Straight to the Value will give you a methodology for managing the organization s most critical risks thus enabling the enterprise to meet its strategic goals and objectives It was made to be shared among executive teams or members of risk committees so they are all working from a common vocabulary and understanding of ERM The link between strategy and ERM is well illustrated in the case study Straight To The Point clearly explains the steps necessary to achieve an effective ERM process through a unique methodology for identifying and prioritizing risks across business functions It provides tools including an initial set of risks by functions sample reports and a case study that ties everything together thus providing the reader with a practical guide for implementing ERM Here is a synopsis of the contents Part I ERM Guide Points Guide Points to consider when developing an effective ERM process plan including selling the concept how to tie ERM to strategy and democratizing management of enterprise risks Part II ERM Process Points A unique methodology for Identifying risks from practical business perspectives Leveling the playing field for prioritizing risks consistently across the enterprise Developing business process based mitigation Effective monitoring and reporting Part III ERM Function by Function Describes five major business functions that are common to most organizations emphasizing that ERM is far more than just financial risk Part IV Case Study A real world based case study that follows the methods described in this book and ties it all together

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